210	218	ACCOUNT	Credit	- HAMILE WITH A COUNTY OF THE				\$4.00	WWW.		
		COGS	Debit	**************************************	\$50.00	\$70.00		MANAGEMENT OF THE PARTY OF THE			
	216	ACCOUNT	Credit	WATER THE PROPERTY AND A STATE OF THE PROPERTY AND A STATE	\$50.00	\$70.00	Table And Table				
		INVENTORY	Debit	\$100.00			\$40.00	\$4.00			FIG. 5
	260	SYSTEM DATE		1 - January	5 - January	7 - January	9 - January	9 - January		230~	
		TRANSACTION DATE		1 - January	> 5 - January	- 7 - January	─ 4 - January	~ 7 - January	Withham were		
		212.	7		417	722		240		232	

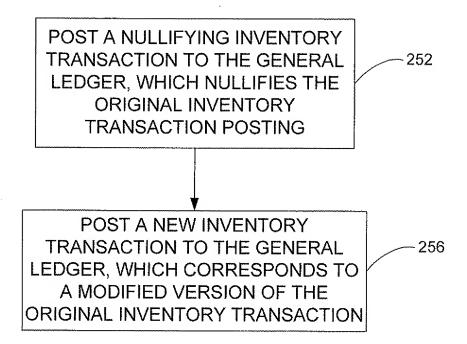


FIG. 6

		260		216		218
	TRANSACTION DATE	SYSTEM DATE	INVENTORY	ACCOUNT	SDOO	ACCOUNT
6			Debit	Credit	Debit	Credit
717	1 - January	1 - January	\$100.00			- APPLICATION OF THE PROPERTY
250	- 5 - January	5 - January		\$50.00	\$50.00	Annual Harman Annual Annua
)	← 5 - January	7 - January	\$50.00			\$50.00
254	5 - January	7 - January		\$70.00	\$70.00	
258						

FIG. 7